Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090025-6

	SECRET (When Filled In)	
VOUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING	VOUCHER VOUCHER NO. 7-12
TO : Finance Division, Accounts THROUGH: Monetary Branch	Branch	DIVISION YOUCHER NO.
	d/or transaction be recorded as indicat	ed below. Pertinent documentation in support of
SUBJECT		CONTRACT NO. HI - C) - 2219 CHECK TO BE DATED 22 August 1961 BANK CASHIER'S CHECK
PAYMENT TO Eastmen Kolak C	mploy	CONTRACT NO. HI - C & - 2219
2,310. P3	I care l	CHECK TO BE DATED 22 QUAL \$ 196.1
CASH PAYMENT U.S. TREASURY	CHECK AGENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	STOULD BE TAKEN IN	TO ACCOUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATULE OF PAYEE	DATE SIGNATURE OF AGENT	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 28-33 STATION		58.67 68.70
DESCRIPTION- ADVANCE ACCOUNTS 13-27 DESCRIPTION- PROP. NO. PROP. NO.	CODE N LIQ. ADVANCE CA GENERAL LEDGER	ALLOT. OR COST DUE 71-80 ACCT. NO. 02-67
92-33 DIV.	IO. FY S CODE ACCT. NO. YR ACCT. NO.	CK. NO. OBJECT CLASS DEBIT CREDIT
astmanfulnt Co	8717 2219 601.0 78-1	1057-0175 740 2,310.83/2
<u>-</u>		2 310.83
	Dist	
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		1 de la constante de la consta
<u> </u>		Contract HF-CJ-2219 (Par
<u> </u>		Umcher
<u> </u>		
DATE 17 duy	AUTHORIZED CERTIFYING OFFICER	DATE
ORN	1141	17 aug 1 TOTALS 2, 310.83 2,310.83

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090025-6

Standard Form No. 1034 Z GAO 5030 - 1034-106

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090025-6

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C K A	ICF?	OIHER	THAN	PERSO
	Use	continuation	sheet(s) if	necessary

		Use continuation sheet(s) if nec	essary		BU. \	/OU. NO	Page 1 of 1
U. S	IR	L					PAID BY
Voucher prepared at	(Department,	bureau, or establishment)					
voucher preparea at		(Give place and date)				-	
Payee's Account No		Discount Terms					
ro Hastin	uan Kodole Commerce					_	
(Payee)	an Kodak Compan	/				-	
(Address)	Rochester 4, 1	ew York					
	0						
Contract No. IIF-CJ-221 Shipped fr om	・ン Date to	Req. No. Weight		Date	Govt. B/I		e Rec'd.
No. and Date of Date of Deliv	ART				·	PRICE	AMOUNT
No. and Date of Date of Delive Order or Service	schedule, and othe	number of contract or Feder r information deemed necess	al supply ary)	Quantity	Cost	Per	• AMOUNT
		Inv. Nos. 31 original =	ano ,	ria a	ttoe	Reb	\$ 1,339.58 971.25
AYMENT: COMPLETE PARTIAL PROGRESS PARTIAL PARTIAL	(1	PAYEE MUST NOT USE THIS		ERENCES .	TOTAL		\$ 2,310.83 STAT
ADVANCE			Amo	ount verif	fied; cc		0.83
		WHEN PURCHASES ARE MAD					nt. 17 Aug 6/ g Officer)
id by Check No		on Tr on	 		(Nar	ne of Bank)	
		, 19	Payee				
* When used in foreign countries, inse If the ability to certify and authority	to approve are combined in on	a parran ana sinantana ant	Per				
ry; otherwise the approving officer wi his official title.	Il sign on the line below "Approx	red for \$", and	1				

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090025-6 C VOUCHER FOR PURCHASE 7 GAO*5030 1034-107-16 SERVICES OTHER THAN PERSO 31 Use continuation sheet(s) if necessary COPY /OF Covernment PAID BY (Department, bureau, or establishment) June 30, 1961 Rochester, New York Voucher prepared at_ (Give place and date) Payee's Account No. 2-2053 Discount Terms Eastman Kodak Company (Payee) Rochester h. New York 343 State Street Date 2/19/58 Contract NoHF-CJ-2219 Reg. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. AMOUNT ARTICLES OR SERVICES UNIT PRICE No. and Date of Date of Delivery Quantity (Enter description; item number of contract or Federal supply schedule, and other information deemed necessary) Cost or Service Order Reimbursable Costs Incurred \$1,339.58 5/15/61 through 6/11/61 TOTAL \$1.339.58 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFÉRENCES. COMPLETE PARTIAL FINAL **PROGRESS** Amount verified ADVANCE. (Signature or init Pursuant to authority vested in me, I certify that STAT this voucher is correct and proper for payment. † Approved for By_ (Authorized Certifying Officer) Exchange Rate. ±\$1.00 - THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING; CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

*When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is Thecessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title.

U.S. Government

Standard Form No. 1035—Revisous Approved For Release 2008/12/11: CIA-RDP65-00523R000100090025-6 Comptroler General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other for Purchases Services Other Than Personal

CONTINUATION SHEET

io, and Date of Order	nd Date of Delivery or Service Date of Delivery or Service ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	le, QUAN-	UNIT	PRICE	AMOUNT	
		and other information deemed necessary)	TITY	Cost	Per	Dollars C
	5/15/61 through 6/11/61	Labor Category Engineer #2 # #3 # Shop Laboratory Hand #2 Guard Time Rate #11.8 #10.7	2 17.0 69.5 4 16.3 2.5			#251.9 792.3 175.0 26.7
		Material-Subject to Mt'l. Hdlg. Expense Stores Material-Not Subject to Mt'l. Hdlg. Exp. Petty Cash Purchases		\$3.		40,8; \$1,286,85
		Total Material Material Handling Expense 14.4% of \$3.00 G & A Expense		45	00	48.00
		8.8% of \$48.43			3	4,26 \$1,339,58

DPD 422 9-6/

June 30, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 31 in the amount of \$1,339.58 which represents reimbursable costs incurred during the period May 15, 1961 through June 11, 1961.

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Enc.	
cc - ELG JLB	

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19. MA OZ 11 8 JUL

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090025-6

D. O. VOU. NO..

LIC VOUCHER FOR PURCHASES Standard Form No. 1034 GAO 5030 1034-107-16 32 SERVICES OTHER THAN PERSONAL BU. VOU. NO ... Use continuation sheet(s) if necessary PAID BY covernment (Department, bureau, or establishment) ENCLE August 2, 1961 Rochester, New York DPD 4943 prepared at (Give place and date) COPY OF Discount Terms Payee's Account No. Eastman Kodak Company Rochester 4, New York 343 State Street (Address) Invoice Rec'd. Date Date 2/19/58 Contract No. HF-CJ-2219 Req. No. Govt. B/L No. Weight AMOUNT UNIT PRICE Shipped from ARTICLES OR SERVICES Quantity (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Cost Date of Delivery No. and Date of or Service Order \$971.25 6/12/61 Reimbufsable costs incurred through 7/9/61 \$971.25 (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES PAYMENT: COMPLETE PARTIAL FINAL Amount verified; co PROGRESS (Signature or initials ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. † Approved for (Authorized Certifying Officer) Title_ THE REVERSE OF THIS FORM MOST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM Exchange Rate. ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States Check No.

(Name of Bank) Check No. Paid by Cash, \$ * When used in fareign countries, insert name of currency of country in which used. If the ability to certify and authority to approve are combined in one person, one sig-

R recessary; otherwise the approving officer will sign on the line below Title. , and over his official title. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1960-556940

Government

Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100090025-6 Form prescribed by Consetroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Suppl No. 11) Services Out Services Other Than Personal

CONTINUATION SHEET

J. S		(Department, bureau, or establishment)	Sheet No.	<i>.</i>	of Bure	zau Vouc	cher No. 3	<i>L</i>
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Foundation deemed ne	S Tederal supply schedule,	QUAN- TITY		PRICE	AMOUI	
	6/12/61 through	Labor Category	Rate	Hours	Cost	Per	Dollars Am(Cts.
	through 7/9/61	Engineer #2 " #3 Guard Time	\$14.82 11.40 7.42	32.0 40.0 2.3				74.24 66.00 7.07
		Material-Not subject to Mt' Stores Petty Cash Purchases	\$13.00	e	:		T	
	i	Petty Cash Purchases Total M	Material		i		22	2,00
		G & A Axpense 8.8% of \$22.00]	1.94
							\$ 971	1.25
·								
						•		

DPD 4943-61 COPY / OF /

EB

3 August 1961

Dear Sir:

JLB

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 32 in the amount of \$971.25 which represents reimbursable costs incurred during the period 12 June 1961 through 9 July 1961.

_	
Enc.	
cc - ELG	

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13. M9 os & 7 out